

**Wisconsin Subtractions From  
Federal Income****2005**Wisconsin Department  
of Revenue

Attach to Wisconsin Form 4 or 5

*Read instructions before filling in this schedule*

Name	Federal Employer ID Number
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1	Wisconsin dividends received deduction (from Sch. Y, line 4)	1	.00
2	Subpart F income	2	.00
3	Gross-up of foreign dividend income	3	.00
4	Nontaxable income ( <i>attach schedule</i> )	4	.00
5	Foreign taxes (do not include deemed taxes)	5	.00
6	Cost depletion	6	.00
7	Wisconsin depreciation/amortization in excess of federal depreciation/amortization ( <i>attach schedule</i> )	7	.00
8	Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis ( <i>attach schedule</i> )	8	.00
9	Federal work opportunity credit wages	9	.00
10	Federal research credit expenses	10	.00
11	Other (list):		
a		11a	.00
b		11b	.00
c		11c	.00
d		11d	.00
e		11e	.00
f		11f	.00
g		11g	.00
h		11h	.00
	Add lines 11a through 11h	11	.00
12	Total (enter on Form 4 or 5, page 1, line 4)	12	.00

